

REP: TEL# 703 528 7800 FAX# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG16/12 18.2
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME SHELLI HUTTON
SALES PRSN WA- JOE KNAUER

	CLASS:	NATL.	LOCAL	REGIONAL
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DATE AUG16/12 18.22

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	S		1200N-100P	30		\$1,000.00	8/23	8/25	0		TH,SA	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 550												
PROGRAM : NOON NEWS CON COM1: 1X PER DAY												
31	A		1200N-100P	30		\$1,000.00	8/23	8/24	2		TH-F	2
PROGRAM : NOON NEWS ORD COM1: SAT NOON NEWS IS 12N-1P AND IT IS ORDERED ON LINE 29 THIS IS A MAKE-GOOD FOR AUG23 ON LINE-21 FOR 2 SPOTS/WK												

HEADLINE# 6282852 TRF# 327447
\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
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ORDER WORKSHEET HARRIS REPORT FROM REP AUG16/12 18.
CHANGES *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	OK'D		MISSED:TH,SA/1200N-100P OFFER:TH-F/1200N-100P CMT:SAT NOON NEWS IS 12N-1P AND IT IS ORDERED ON LINE 29				AUG23(2/WK) AUG23(2/WK)		30S 30S	\$1,000.00 \$1,000.00	(AUG16/12) PLS ADVISE.	
CONTRACT TOTAL										70500.00		
TOTAL SPOTS										47		

MARKET TOTALS \$156,666 WFTV 45% WKMG 7% WESH 38% WOFL 6% WKCF 1% WRBW 1% CABL 2%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE